

# TAXINVOICE

Invoice No: 579  
Invoice Date: 2023-12-28  
Due Date: 2024-01-27

## Billed By

Business Name: Shiv Shakti Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS5678A1Z6  
PAN: AAAFS5678A  
Address: Satellite, Ahmedabad,  
Gujarat 380015  
City: Ahmedabad  
Postal Code: 380015  
State: Gujarat

## Billed To

Business Name: Prakash Hardware Stores  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat  
380002  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	10	70000.00	18	82600.00
Exhaust Fans (per unit)	8414	2000	15	30000.00	18	35400.00
				Total Taxable Value	100000.00	
				Subtotal	118000.00	
				Discount	5000	
				Total	113000.00	
				Amount Paid	0.00	
				Balance Due	Rs 113000.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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